

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 25601 CITY OF SIERRA MADRE																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
						(a)	AB1290 ERAF				\$33676 ANNUAL GROWTH						(b)
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,362.06	0.00	0.00	0.00	0.00	0.00	22,362.06	0.00	116,246.03	138,608.09
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,362.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,362.06	\$0.00	\$116,246.03	\$138,608.09

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AFFECTED TAXING AGENCY: 25653 CITY OF SIERRA MADRE																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
		\$33401 ANNUAL GROWTH		SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
	PASS THROUGH		DEFERRAL				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.61	0.00	0.00	0.00	0.00	0.00	83.61	0.00	425.28	508.89
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.61	\$0.00	\$425.28	\$508.89

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AFFECTED TAXING AGENCY: 25654 CITY OF SIERRA MADRE																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
		\$33401 ANNUAL GROWTH		SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
	PASS THROUGH		DEFERRAL				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.98	0.00	0.00	0.00	0.00	0.00	107.98	0.00	565.95	673.93
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.98	\$0.00	\$565.95	\$673.93